| (v.bu)/inspection fee | (9.50) | 4 | 17,700.00 | • | | | | | | | |
|--|---------------------|-------------|-----------------|--------------|-----------|--------------|-----------|--------------|-------------------------------------|---------------|----------|
| Neiulid of insurance premium | (2) | • | 17 459 06 | + | - | | | | | 9/7/2004 | |
| and roos | (0.0.0) | | 17 458 QG | 127 00 \$ | 59 | | | | | 1123/2004 | |
| title fees | (375 00) title fees | 8 | 17,458.96 | \$ | | | | | | #00/2/F2/2 | |
| 241.00) filing fees | (241.00) | \$ | 17,458.96 | 49 | | | | | - | 2/24/2004 | |
| 550.00) Attorney fees | (550.00) | \$ | 17,458.96 | 69 | | | - | | | 2/24/2004 | |
| taxes | (87.02) taxes | \$ | 17,458.96 | 5 | | - | | | | 2/24/2004 | |
| charge off | | | 17,458.96 | . 4 | 0,302.02 | • | 1 | | | 2/16/2004 | |
| 475.00) fee for motion for relief | (475.00) | 4 | 23,011.40 | 9 6 | C3 C35 8 | 2 | 1 | | | 1/21/2004 | |
| force placed insurance | | | 25,011.48 | (200.00/) \$ | 6 | + | | | | 9/23/2003 | |
| 150.00) Fee for Ch 13 Proof of Claim | (150.00) | 4 | 25,011.40 | + | • | | | | | 9/16/2003 | |
| 130.00) Property inspection | (130.00) | , 4 | 25,011.40 | 9 6 | | | | | | 7/25/2003 | |
| 100.00) default letter fee from Attorney | | , 4 | 25,011.40 | A 6 | | | | | | 6/6/2003 | |
| 550.00) attorney fees | | | 25,011,40 | n 6 | 1 | | | | | 6/3/2003 | |
| 107.20) filling fees | | , 4 | 25,011.40 | 7 6 | | | | | | 6/3/2003 | |
| 355.00) title fees | | . 6 | 25,011.40 | 9 6 | | + | | | | 6/3/2003 | |
| Torce placed insurance | | | 25 814 48 | 10,2:00/ | | | | | | 6/3/2003 | |
| | | 1 | 25 811 48 | (31200) | | | | | | 1/10/2003 | |
| | | | 25 811 48 | 25 13 | 59 | \$ 290.51 \$ | | \$ 14.53 | 315.64 | 12/26/2002 \$ | Oct-02 |
| | | | 25 811 48 | | -+ | | | \$ 14.53 | | 10/15/2002 | Oct-02 |
| baile to retail led of lock less | | + | - | 9.49 | 32.29 | _ | | | 300.00 | \$ 2002/21/8 | Sep-UZ |
| | 29 70 | (490.64) \$ | - | 25.13 | 31.97 | \$ 258.54 \$ | \$ 145.30 | | | | Aug-02 |
| | | 300.00 | 25,875.74 \$ | \$ | | | | | 300.00 | \$ 7007/71/0 | 26 |
| 450.00) attorney fees | | 8 | 25,875.74 | \$ | - | \$ | | | | 2002/00/ | 3 |
| | | | 25,875.74 | 49 | | | | 111S 10 0/UZ | 7/30/2002 Deterred payments to 6/02 | 200202 | - E |
| paid fees | \$ 125.00 | | 25,875.74 | 69 | | | | nts to 0/00 | Deferred navmo | 7/12/2002 | Aug-02 |
| | | 190.64 | 1 | \$ 25.13 | 01.00 | 200.00 | | | | | |
| | | | 25,907.39 | 25.43 | 24 65 | + | | | \$ 506.28 | _ | Feb-02 |
| | | | 85.706.52 | 9 6 | | | | | | 6/15/2002 | Feb-02 |
| 125.00) Property inspection | \$ (125.00 | | 1 | 9 6 | * | | | \$ 14.53 | | 5/15/2002 | Feb-02 |
| deposit of refund of insurance | | | 25,007.00 | 140.00 | | | | | | 5/14/2002 | |
| Returned check | | (201.17) | | 44.07 | 01.00 | -00:00 | | | | | |
| Returned check | | | 25 207 20 | (44,67) | (31.65) | (258 86) | | | \$ (536.35) | 4/26/2002 | Feb-02 |
| | | | 1 | (4:87) | (31 97) | (258.84) | | | \$ (335.18) | | Mar-02 |
| | | 201.17 | 25,875,42 | 24.67 | 31 97 | 258.54 | | | \$ 335.18 | 4/19/2002 | Mar-02 |
| | | 201 47 | - 1 | \$ 67 \$ | 31.65 | \$ 258.86 | | | \$ 536.35 | 4/19/2002 | Feb-02 |
| | | | 25 907 39 | 9 | 69 ' | | | \$ 14.53 | | 4/15/2002 | Feb-02 |
| Co:o-// Paymont shortage | | | 25 907 39 | 5 | ٠, | | | \$ 14.53 | | 3/15/2002 | 70-02 |
| 1) payment shorten | \$ (80 %) | (245.84) | 25.907.39 | \$ 44.67 | \$ 31.34 | \$ 259.17 | | | | 2/28/2002 | Jan-uz |
| | | 10001.00 | + | | | | | \$ 14.53 | | 2/15/2002 | Jan-02 |
| | | (335 18) | \$ 25.938.73 \$ | \$ 4.67 | \$ 31.03 | \$ 259.48 | | | | 1/28/2002 | Dec-01 |
| Comments | 690 | funde | Balance | | | - 1 | paid | Assessed | Received | Processed | |
| | Eage | Ilmannliad | Principal | Advances | Frincipal | Interest | Late fees | Late fee | Amount | ╄- | Due Date |

Plaintiff Exhibit